

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-21378 / CMG

Wajeedah Anderson

Petition Filed Date: 12/07/2023
341 Hearing Date: 01/04/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2024	\$535.50							
Total Receipts for the Period: \$535.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$535.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wajeedah Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq.	Attorney Fees	\$2,560.00	\$0.00	\$2,560.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE »» 2020-2022	Priority Creditors	\$6,951.44	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$168.86	\$0.00	\$0.00
3	CONSUMER PORTFOLIO SERVICES »» 2015 JEEP PATRIOT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,984.33	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,650.05	\$0.00	\$0.00
6	TD RETAIL CARD SERVICES	Secured Creditors	\$1,854.00	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
7	TD RETAIL CARD SERVICES	Unsecured Creditors	\$4,277.56	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
8	TD RETAIL CARD SERVICES	Secured Creditors	\$1,055.00	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
9	TD RETAIL CARD SERVICES	Unsecured Creditors	\$45.20	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,460.77	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$535.50	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,071.00
Paid to Trustee:	\$44.45	Arrearages:	\$535.50
Funds on Hand:	\$491.05		

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